

ORDER FOR SUPPLIES OR SERVICES

1 0

PAGE OF PAGES

1 3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 06/09/2003	2. CONTRACT NO. (If any) GS35F4076D	6. SHIP TO: a. NAME OF CONSIGNEE No Shipping Information b. STREET ADDRESS	
3. ORDER NO. NBB030001		4. REQUISITION/REFERENCE NO.	
5. ISSUING OFFICE (Address correspondence to) BLM NATIONAL BUSINESS CENTER BC660, BLDG 50, DFC, PO BOX 25047 DENVER CO 80225-0047		c. CITY d. STATE e. ZIP CODE	
7. TO: a. NAME OF CONTRACTOR Brad Schulze 512 248-8718 b. COMPANY NAME DELL MARKETING L.P. c. STREET ADDRESS ONE DELL WAY d. CITY ROUND ROCK e. STATE TX f. ZIP CODE 78682-0001		f. SHIP VIA 8. TYPE OF ORDER <input checked="" type="checkbox"/> a. PURCHASE REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated. <input type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
9. ACCOUNTING AND APPROPRIATION DATA		10. REQUISITIONING OFFICE	

11. BUSINESS CLASSIFICATION (Check appropriate box(es)) a. SMALL ✓ b. OTHER THAN SMALL		c. DISADVANTAGED	d. WOMEN-OWNED
12. F.O.B. POINT Destination 13. PLACE OF a. INSPECTION b. ACCEPTANCE		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)
			16. DISCOUNT TERMS 10 days % 20 days % 30 days % days %

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	SEE LINE ITEM DETAIL					
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.			17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO:					
	a. NAME No Invoice Information					17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box)					
	c. CITY		d. STATE	e. ZIP CODE		

22. UNITED STATES OF
AMERICA BY (Signature)23. NAME (Typed)
John W. Sherman
TITLE: CONTRACTING/ORDERING OFFICER

RECEIVING REPORT

SHIPMENT	PARTIAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T REP.	DATE
NUMBER	FINAL				
TOTAL CONTAINERS	GROSS WEIGHT	RECEIVED AT	TITLE		

[illegible]

